

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department of Protocol – Stores – Repairs/Renovation of Sofa Sets for use at Jubilee Hall - Estimate expenditure of Rs.4,50,458/- Administrative Sanction– Accorded –Orders – Issued.

GENERAL ADMINISTRATION (GH.I) DEPARTMENT

G.O.Rt.No. 3343

**Dated:27.07.2013
Read:**

From the Director, Department of Protocol, Hyderabad
Lr.No.1703/D3/DoP/2012, dt: 12.07.2013.

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ORDER:

In the reference read above, the Director, DoP, Hyderabad Assistant Director, Jubilee Hall has submitted the proposal for sanction of Rs.4,50,458/- (Rupees Four Lakhs Fifty thousand four hundred and fifty-eight only) towards Repairs of Sofa Sets for use at Jubilee Hall, stating that due to constant usage the Sofas have been damaged and need to be repaired urgently, as the delegates, High dignitaries officials who are attending the Conferences being held at Jubilee Hall are pointing out. The M/s Lepakshi Export Oriented Show Room, Hyderabad, have submitted the following detailed estimates to take up the renovation and repairs of Sofa Sets immediately at Jubilee Hall.

Sl. No.	Description	Qty	Rate (Rs)	Total amount (Rs)
	a)Change of New Cushion Seat, Back Rest and Handle b)Change of damage wood/plywood strengthening the structure c)Cloth velvet(As per selection Maroon Colour) 5.40 mtrs for upholstery d)Polishing of Leg in Anti Gold Colour			
	g) Single Seater	02 Nos	11,616	23,232.00
	h) Two Seater	20 Nos	18,201	3,64,020.00
	i) Three Seater	02 Nos	20,878	41,756.00
	TOTAL Added Vat extra		5%	4,29,008.00 21,450.00
	Grand Total			4,50,458.00

2. Government after careful examination hereby accord administrative sanction for an amount of Rs.4,50,458/- (Rupees Four Lakhs Fifty thousand four hundred and fifty-eight only) towards renovation and repairs of Sofa Sets at Jubilee Hall, to the Director, Department of Protocol, Hyderabad, in the B.E 2013-14.
3. The expenditure sanctioned in para (2) above, shall be debited to the Head of Account "2070 – Other Administrative services, 115 – Guest Houses, Govt. Hostels etc. 04 –Director of Protocol, 130– Office Expenses, 132–Other Office Expenses" in the Financial Year 2013-14.
4. This order does not require the concurrence of Finance Department.
5. This order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.SIVA SANKAR
SECRETARY TO GOVERNMENT(POLL.)**

To
The Director,
Department of Protocol, Hyderabad.
The Pay & Accounts officer, Hyderabad.
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.